

Work Order ID 72781

Friday, August 12, 2011 2:37:39 PM



Page 1

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 11-08-12 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-212 CHG006

JB 8/21/11

For MLS 12-5-2

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

12/05/02 JB

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/21/11

tu

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72781

Page 2

Friday, August 12, 2011 2:37:39 PM

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-212 Location: <u>80</u> <input type="checkbox"/> PPP Rev: <u>F</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

12/5/38

12/5/7

11/205-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Page 1

Work Order ID: 72781

Parent Item: D206-642-212

Parent Item Name: Skidtube RH



Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:KLJ05.07.14JECN 847 & 901; Add Tow Ring and GHW
 Kit [KJ/CP/JLM]
 IPP Rev:L 07-12-04 ECN 1080p DD verified by: IPP rev M
 10.02.02 per IIN rev M EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A



Bolt

Purchased

No

120

Each

195.0000

8

8

✓

120498 JB

Location

ST354

Loc Qty

195

Loc Code

116191

195

120

Each

784.0000

12

12

✓

119017 JB

AN4-6A



Bolt

Purchased

No

Location

ST356

Loc Qty

584

Loc Code

116924

84

117872

200

118422

300

ST358

200

117514

200

120

Each

493.0000

1

1

✓

119017 JB

12/05/02

AN4C5A



BOLT

Purchased

No

Location

FP-B

Loc Qty

103

Loc Code

112243

103

ST345

390

112243

390

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Page 2

Work Order ID: 72781

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

120

Each

54.0000

Bolt

Location

Loc Qty

Loc Code

ST337

54

117313

2

118191

52

Purchased

No

120

Each

187.0000

AN5-7A

Bolt

Location

Loc Qty

Loc Code

ST337

187

117313

14

117441

150

118422

23

Purchased

No

120

Each

43.0000

AN6-44A

Bolt

Location

Loc Qty

Loc Code

ST344

43

110372

43

Purchased

No

120

Each

0.0000

AN960C416

NAS1149C0463

washer

AN960JD10

NAS1149D0363J

Purchased

No

120

Each

0.0000

Washer

AN960JD416

NAS1149D0463J

Purchased

No

120

Each

0.0000

Washer

Friday, August 12, 2011 2:37:45 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Page 3

Work Order ID: 72781

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 NAS1149D0563J Purchased No

Washer

AN960JD616 NAS1149D0663J Purchased No

Washer

D206-642-241 Manufactured No

Replacement Skidtube

D206-651-041 Manufactured No

206A/B GHW

D2652

Bushing

Location

Loc Qty

Loc Code

FG120

19

46160

19

120

Each

463.0000

Location

Loc Qty

Loc Code

FG

44

31985

44

ST

201

53741

0

72120

201

ST019

218

71573

18

71833

200

8

8

1195462B

4

4

121243 JB

1

1

B78392

1

1

795589B

16

16

81953 JB

12/05/02

Friday, August 12, 2011 2:37:45 PM

Shop Packet Print

Page 3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Page 4

Work Order ID: 72781

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2665-2

Manufactured No

120 Each

8.0000

2

2

✓

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

ST436

8

55029

1

59919

4

64090

2

70265

1

82374 JB
79509

D2666-2

Manufactured No

120 Each

9.0000

2

2

✓

Saddle, RH Fwd Aft In 206

Location

Loc Qty

Loc Code

ST426

9

55030

5

64091

4

79510 JB

D2712

Manufactured No

120 Each

621.0000

10

10

✓

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST012

21

66955

21

ST021

550

71160

250

72231

300

79585 JB 12/05/02

Friday, August 12, 2011 2:37:45 PM

Shop Packet Print

Page 4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR: Yes No** **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Page 5

Work Order ID: 72781



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2884

Manufactured No

120

Each

32.0000

2

2



76751 JB

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

22

52302

22

D2885

Manufactured No

120

Each

50.0000

2

2



76752 JB

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

40

52303

40

D3413-1

Manufactured No

120

Each

28.0000

1

1



76754 JB

12/05/02

Ring

Location

Loc Qty

Loc Code

ST420

27

66387

1

70773

25

71041

1

ST473

1

66945

1

Friday, August 12, 2011 2:37:45 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 12, 2011 2:37:45 PM

Work Order ID: 72781



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

120

Each

1,923.000

8

8



Nut



121349 JB

Location

Loc Qty

Loc Code

ST300

1923

117441

270

117601

400

117885

253

118451

1000

MS21042L4

Purchased

No

120

Each

4,817.000

12

12



Nut



121011 JB

Location

Loc Qty

Loc Code

ST300

4817

117441

672

117601

645

117885

1500

118451

2000

MS21042L6

Purchased

No

120

Each

310.0000

2

2



Nut



119075 JB

12/05/02

Location

Loc Qty

Loc Code

ST300

310

117677

200

118078

10

118384

100

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries